

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

08/27/97

| | |
|--------------------------|-----------------------|
| ACCOUNT NUMBER: 447000 | MUTUAL WHOLSALE SERV |
| VOUCHER NUMBER: 15367361 | PO BOX 419 |
| DATE WRITTEN: 08/27/97 | BINGHAMTON , NY 13902 |
| STATUS: PAID | |
| AMOUNT PAID: 56.00 | SEND CHECK TO: ROU |

| DESCRIPTION | UNITS | AMOUNT |
|------------------|-------|--------|
| '97 VAP PK & SHP | 2.00 | 56.00 |

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / JMC

51844 9209